

Summary

Focus on projects scheduled for Pay Periods 12

- 00525 IA 11-1151, Request for Reservist Differential Special Programming, HS/TA
- 00607 IA 11-1204, LEAP Premium Pay Cap for TSA,
- 10263 IA Pending, (Requested 3/25/11) Add POI Option to PACS
- 10287 IA11-1422 FEHB, TSP 1 and TSP 1C eOPF Files for CM POIs 1617 and 1798

Action

FMO to follow-up on projects are completed and the IA is not signed. (Red)

**Implemented (No signed IA)**

**Project Number:** 10117

**IA Number:** 11-1476

**Dept/Agency:** CT/CF

**Dept Agency Contact:** Mack, Larry K. [lmack@CFTC.gov]

**Title of Project:** Error Message Restriction Removal

**Brief Description:** Please completely lift the time edit error message 451 for comp time/over time restriction of 16 hours from our agency. Employees are now allowed earn over the restricted 16 hours.

**Completed:** CY11 PP04

**Project Number:** 10362

**IA Number:** 11-1192

**Dept/Agency:** AG/11

**Dept Agency Contact:** Jennifer Sweet :jennifer.sweet@usda.gov

**Title of Project:** USDA Forest Service Participation in FESI 2011 Test Window #1

**Brief Description:** The U.S. Forest Service (USFS) requests to schedule a Front-End System Interface (FESI) test in Window 1 for Lump Sum Leave Payment (LSP). The USFS has over 12,000 temporary workers each year requiring a LSP at the end of their appointment. Using a FESI file would reduce processing time, increase accuracy and provide timely receipt of a LSP to our terminated employees. For this test database, I request NFC load a population of USFS temporary appointment employees who have termination actions at the time of this request. Temp Employee NOA's are 115, 515.

**Completed:** CY11 PP06

FMO to follow-up on IA's at the agency over 30 days. (Yellow)

**Unsigned IA's at the agency for more than 30 days:**

**Project Number:** 90491

**IA Number:** 11-1097

**Dept/Agency:** AG/11

**Dept Agency Contact:** Jennifer Sweet :jennifer.sweet@usda.gov

**Title of Project:** Add POI to ASPD Job Code Search

**Brief Description:** 1. Position Management > Job Code > Find an Existing Value > Job Code Profile  
2. Currently when searching an FS number under the Job Code UFS link, the associated "Job Codes with the ASPD" results do not display POI information. 3. Insert POI between Job Code and Master Record Number. 4. See Screenshots below

**Scheduled:** FRD

**Project Number:** 90492

**IA Number:** 11-1098

**Dept/Agency:** AG/11

**Dept Agency Contact:** Jennifer Sweet :jennifer.sweet@usda.gov

**Title of Project:** Additional ORG Structure Codes

**Brief Description:** 1. Position Management > Position Information > Add a New Value > Description  
1.a Select the magnifying glass next to the Department Field after a Job Code has been entered; the search screen appears. 2. Currently, when creating a new position in EmpowHR and searching for Department codes the results currently display the Org Structure to only the 5th level. 3. Add Org Structure code levels 6, 7, and 8 as “look up” fields as well as the corresponding display fields in the search results. 4. See screenshots

**Scheduled:** FRD

**Project Number:** 90493

**IA Number:** 11-1099

**Dept/Agency:** AG/11

**Dept Agency Contact:** Jennifer Sweet :jennifer.sweet@usda.gov

**Title of Project:** ASPD Free Search Field

**Brief Description:** 1. Position Management > Position Information > Find an existing value.  
2. Add a free text field between Job Code and Description for an “ASPD” number connected to the ASPD Library. 3. Add ASPD number results after “Occupational Series” in the search results  
4. See screenshots below

**Scheduled:** FRD

**Project Number:** 00470

**IA Number:** 11-1094

**Dept/Agency:** ZG/OCC

**Dept Agency Contact:** Allan Holland [alho@loc.gov]

**Title of Project:** Annual Leave Ceiling for ED/GC Appointed Positions

**Brief Description:** Office of Compliance wants to implement a change to two positions (Executive Director and General Counsel) within the Agency to have those positions annual leave mimic an SES position. In other words, have the annual leave ceiling automatically be at 720 hours and have that amount as the use/loose cut off for rollover each calendar year.

**Scheduled:** RESP

**Project Number:** 00656

**IA Number:** 11-1306

**Dept/Agency:** DL/DL

**Dept Agency Contact:** Lindsay.Ann@DOL.GOV

**Title of Project:** Cost Estimate of Correcting Pre-Conversion CSRS Contributions

**Brief Description:** I received a voicemail from Edward Dozier this morning stating that NFC will not be processing our cases when they are sent in without an agreement. Since we have employees who recently retired or are planning to retire soon that are affected, how can we get their records corrected in a timely fashion so that their retirements are not delayed if NFC will not process them on a case-by-case basis? I sent three cases yesterday to Sheila Tabb for employees who retired in August and September. I have one more employee who is retiring at the end of September.

**Scheduled:** TBD

**Project Number:** 10200

**IA Number:** 11-1185

**Dept/Agency:** AG/32

**Dept Agency Contact:** Jennifer Sweet :jennifer.sweet@usda.gov

**Title of Project:** USDA RD WebTA Accounting Modification

**Brief Description:** The USDA Rural Development (RD) requests an enhancement to Kronos webTA that will accommodate RD's Activity Work Time Reporting System which adds detailed time data entry capabilities for individual employees by modifying standard WebTA work start/end times data entry screens for each day. This enhancement will allow RD staff to enter daily work start and stop times by job activity and related RD program or Administrative duty. The data will be used to develop full cost and unit costs to satisfy RD cost management information needs and Office of Management and Budget (OMB) reporting requirements.

**Scheduled:** TBD

**Project Number:** 10286

**IA Number:** 11-1533

**Dept/Agency:** TR/91

**Dept Agency Contact:** Kathleen.Orpin@treasury.gov

**Title of Project:** Stop Certain Auto Actions For Treasury

**Brief Description:** Currently, the National Finance Center (NFC) Payroll/Personnel System (PPS) processes personnel actions (PAR), payroll actions and time and attendance (T&A) data for HR Connect customers to be used in the processing of payroll. At this time, NFC is the system of record for all personnel and payroll reporting. The NFC also does automatic generation of certain personnel actions based on creditable service. Those actions are: Conversion of Career Tenure, Within Grade Increases, Change of Service Computation Dates (SCD), Completion of Probationary Periods, Termination of Federal Employee Health Benefits (FEHB) and Termination of Federal Employee Group Life Insurance (FEGLI). To accomplish this, NFC captures paid and non-pay time from the T&A and/or PAR actions and carries them in counters along with dates for each to determine when the action should be generated. Each automatic action has separate and specific requirements for determining what time is creditable and the time frame in which the action should be generated.

**Scheduled:** CY11 PP14

**Color Key:**

**Yellow:** Signed IA Past Due

**Red:** Project Implemented without signed IA

**Green:** Tracking only

**Blue**